

# Receiving Report

Date: 1/4/80  
 Supplier: Brake

Batch No: M129004  
 Dart P/O: 23837

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_ N/A   
 Work Order \_\_\_\_\_ N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Location

573372

Production/Admin:

Date

Received/Costing

Initial





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23837**

Purchase Order Date 4/16/2014  
PO Print Date 4/16/2014

Page Number 1 of 2

Order From : VU-BEA001

B/E AEROSPACE INC  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
C996110

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via:	FOB	FCA - (Free Carrier)
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN742D36	Plain Clamp Loop	5/7/2014 Yes 5/7/2014	100.00 Each		\$1.65	\$165.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	5/7/2014 No 5/7/2014	1.00	\$0.00	\$0.00
		Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS				

Note:



# B/E Aerospace, Inc.

Page: 1 of 1

## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.beconsumables.com](http://www.beconsumables.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO23837**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
1	100	EA	AN742D36		UMP81118	UMPCO		18076	

  
\_\_\_\_\_  
Jason Lewis  
Vice President of Quality

04/29/14



# UMPCO, INC.

**MANUFACTURE OF CLAMPS, CLIPS & BRACKETS**  
 7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531  
[WWW.UMPCO.COM](http://WWW.UMPCO.COM)

Customer NO.

BEA009

Sales Order NO.

361279



**SOLD TO** B/E AEROSPACE  
 CONSUMABLES MANAGEMENT  
 P.O. BOX 025263

MIAMI, FL 33102-5263

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE	SHIP VIA	F.O.B.	TERMS	SHIPPING DATE
08/01/11	FEDEX GROUND	RECIPIENT	1/2 % 10 NET 30	08/26/11
PURCHASE ORDER NUMBER	ORDER DATE	CONTACT	SALESPERSON	BILL OF LADING NUMBER
OASM02	08/01/11		08	092801215031176
ITEM	ON ORDER	QUAN.SHIPPED	DESCRIPTION	UNIT PRICE
		QUAN. BO		AMOUNT

1	1900	1900	AN742D36	08/29/11	N
			REV 13		
Lot#: UMP81118 N/A Qty: 1800					
Lot#: UMP81118 N/A Qty: 100					
2	1	GND	FULL_TEST_RPTS	08/29/11	S/C N

KB

Balance of this PO is under s/o 361278

85% SHELF LIFE REQUIRED N/A

NOTE: UNDER 150 # SHIP FED X GROUND,  
 IF OVER 150 # SHIP FED EX NATIONAL LTL

ACCT: 018757

METAL IR# HEAT TREAT IR# FINISH IR#  
 175855 176692 176723

## PACKING SLIP

Page 1

Printed: 08/23/11 13:20:10

TOTAL CARTONS 5  
 FEDEX GROUND 033101490

TOTAL WEIGHT 60

PURCHASE ORDER NUMBER

CUSTOMER NO.

SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.  
 THIS/ THESE ARTICLE(S) INSPECTED UNDER "DOD" APPROVED INSPECTION SYSTEM CONFORMS TO AS9100, TS16949 & ISO-9001, CURRENT REVISION.  
 "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment.

UMPCO, INC. 7100 Lampson Ave.  
 Garden Grove, CA 92841

*James J. Camacho*  
 Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 361279